

# State of Arizona



## Campaign Finance Report

**PACHYDERM COALITION**  
**Committee #: 200402609**

**Treasurer: JENNEY, THOMAS P**  
**PO Box 4334, Phoenix, AZ 85030**  
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### 2004 Post-Primary Election Report

Election Cycle: **2003-2004**  
Date Filed: September 30, 2004  
Reporting Period: August 19, 2004-September 27, 2004

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$8,211.86
Total Cash Receipts this Reporting Period:	\$7,750.00
Total Cash Disbursements this Reporting Period:	\$12,090.86
Cash Balance at End of Reporting Period:	\$3,871.00

Report ID: 35827

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$6,750.00	\$0.00	\$6,750.00	\$20,110.00
Contributions from Political Committees	C3	\$1,000.00	\$0.00	\$1,000.00	\$2,956.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$888.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		<b>\$7,750.00</b>	<b>\$0.00</b>	<b>\$7,750.00</b>	<b>\$23,954.00</b>

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$406.00	\$0.00	\$406.00	\$5,048.14
Independent Expenditures	E2	\$11,684.86	\$0.00	\$11,684.86	\$15,034.86
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		<b>\$12,090.86</b>	<b>\$0.00</b>	<b>\$12,090.86</b>	<b>\$20,083.00</b>
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		<b>\$12,090.86</b>			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	WALTON, CHRISTY R	08/24/2004	\$1,700.00	\$1,700.00
<b>Address:</b>	125 W Central Ave, Ste 218, Bentonville, AR 72712		Cash	
<b>Occupation:</b>	HOUSEWIFE, SELF			
<b>Name:</b>	WALTON, JOHN T	08/24/2004	\$1,700.00	\$1,700.00
<b>Address:</b>	PO Box 1860, Bentonville, AR 72712		Cash	
<b>Occupation:</b>	INVESTOR, SELF			
<b>Name:</b>	PATTERSON, THOMAS C	08/30/2004	\$1,000.00	\$1,000.00
<b>Address:</b>	4811 E Camelhead Dr, Phoenix, AZ 85018		Cash	
<b>Occupation:</b>	RETIRED PHYSICIAN, SELF			
<b>Name:</b>	DANIELS, LORI S	09/07/2004	\$350.00	\$350.00
<b>Address:</b>	1969 W Ray Rd, Ste 1, Chandler, AZ 85224		Cash	
<b>Occupation:</b>	INSURANCE, STATE FARM			
<b>Name:</b>	GIBSON, JACK C	09/07/2004	\$200.00	\$200.00
<b>Address:</b>	2131 E Broadway Rd, Ste 27, Tempe, AZ 85282		Cash	
<b>Occupation:</b>	CPA, SELF			
<b>Memo:</b>	to help worthy republicans			
<b>Name:</b>	SHARP, RICHARD L	09/07/2004	\$1,700.00	\$1,700.00
<b>Address:</b>	201 Cyril Ln, Richmond, VA 23229		Cash	
<b>Occupation:</b>	PRIVATE INVESTOR, SELF			
<b>Memo:</b>	D20 independent expenditure			
<b>Name:</b>	JENNEY, THOMAS P	09/13/2004	\$100.00	\$398.00
<b>Address:</b>	2417 E Whitton Ave, Phoenix, AZ 85016		Cash	
<b>Occupation:</b>	FREELANCE JOURNALIST, SELF			
<b>Memo:</b>	donation for purchase of table at CCW event			
Total of Individual Contributions			\$6,750.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$6,750.00	

Schedule C3 - Contributions from political committees

		Date	Amount	Cycle To Date
Name:	1475 - LINCOLN CAUCUS (AZ AMERICANS FOR THE REPUBLIC)	09/03/2004	\$1,000.00	\$1,000.00
Address:	8426 W Augusta Ave, Glendale, AZ 85305		Cash	
Total of Contributions from Committees			\$1,000.00	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$1,000.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	BANK ONE	09/01/2004	\$6.00	\$6.00
Address:	BANK ONE, N.A., PHOENIX, AZ 85073		Cash	
Memo:	fee for ck refd to maker			
Name:	PHIL MASON	09/13/2004	\$400.00	\$400.00
Address:	448 N 68th Ln, , Phoenix, AZ 85043		Cash	
Memo:	for purchase of PAChyderm Van			
Total of Operating Expenses			\$406.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$406.00	

**Schedule E2 - Independent expenditures**

		Date	Amount	Cycle To Date
<b>Name:</b>	REFLECTIONS IN INK	08/24/2004	\$4,342.43	\$14,684.86
<b>Address:</b>	245 S 56th St, Lot 217, Mesa, AZ 85206		Cash	
<b>Memo:</b>	for D20 indep. exp. printing and mailing			
<b>Opposes:</b>	SLADE MEAD			
<b>Name:</b>	REFLECTIONS IN INK	08/25/2004	\$4,000.00	\$14,684.86
<b>Address:</b>	245 S 56th St, Lot 217, Mesa, AZ 85206		Cash	
<b>Memo:</b>	Printing and Mailing of Indep. Exp.			
<b>Opposes:</b>	SLADE MEAD			
<b>Name:</b>	REFLECTIONS IN INK	08/31/2004	\$3,342.43	\$14,684.86
<b>Address:</b>	245 S 56th St, Lot 217, Mesa, AZ 85206		Cash	
<b>Memo:</b>	for balance on printing and mailing Indep Exp 2			
<b>Opposes:</b>	SLADE MEAD			
Total of Independent Expenditures			\$11,684.86	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Independent Expenditures			\$11,684.86	

Schedule L1 - Loans Made to This Committee

Item	Date	Amount
<b>New Loan</b> JENNEY, THOMAS P Original Amount of Loan: \$500.00 Original Date of Loan: 08/30/2004	08/30/2004	\$500.00
Loan Payment	09/13/2004	(\$500.00)
<b>Loan Balance at End of Reporting Period</b>		\$0.00
Total of Outstanding Loans Before Adjustments		\$500.00
Total Adjustments Against Outstanding Loans		-\$500.00
Total of Outstanding Loans After Adjustments		\$0.00

